

Invoice No.: 1702 Invoice Date: 7/31/2015 Terms: Net 30 Due Date: 8/30/2015

Case Information:

Morgan v McCabe FDCPA 3:14CV695

Bill To:

Casey S. Nash Consumer Litigation Associates PC 1800 Diagonal Road Suite 600 Alexandria, VA 22314

Activity	Hours/Qty	Rate	Amount
NCOA Processing	1	100.00	100.00
Import and Process Data	5	100.00	500.00
Document Formatting	4	125.00	500.00
Print and Mail Notice Package	4,850	0.45	2,182.50
Administration Print and Mail	7	125.00	875.00
Production Quality Control	8	60.00	480.00
Process FOEs	19	1.50	28.50
Process Undeliverable Mail	934	0.35	326.90
Remails to Updated Addresses	17	1.50	25.50
Staff Hours Processing Undeliverable Mail	1	60.00	60.00
Project Administration	10	125.00	1,250.00
Postage		2,384.83	2,384.83

Total \$8,713.23



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Activity	Hours/Qty	Rate	Amount
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Process FOEs	3	1.50	4.50
Process Undeliverable Mail	166	0.35	58.10
Staff Hours Processing Undeliverable Mail	1.5	60.00	90.00
Project Administration, Exception Processing	2	125.00	250.00
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Expenses		4 40	4.40
First Class Postage		1.46	1.46

Total \$404.06



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Activity	Hours/Qty	Rate	Amount
Project Administration, Exception Processing	6	125.00	750.00
Project Administration, Exception Processing Management Hours for Reporting/Follow-up	6 2	125.00 125.00	750.00 250.00

Total \$1,000.00



Invoice No.: 1790 **Invoice Date:** 10/31/2015

Terms: Net 30

Due Date: 11/30/2015

Bill To:

Casey S. Nash Consumer Litigation Associates PC 1800 Diagonal Road Suite 600 Alexandria, VA 22314

Case Information:

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Activity	Hours/Qty	Rate	Amount
Obtain Tax ID	1	60.00	60.00
Management Hours for Reporting/Follow-up	1	125.00	125.00
Amended Notice Mailing 9/21	4,850	0.4501	2,183.00
Amended Notice 9/21 Postage		2,052.40	2,052.40
Amended Notice 9/21 Postage Credit for Amended Notice Mailing and Postage		2,052.40 -4,235.40	

Total \$185.00